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Treasurer's Report

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Biennial report Treasurer of the State of Colorado 1879/1880-1889/1890

LLMC #: 00946t

BIENNIAL REPORT.

Treasurer of the State of Colorado.

FISCAL YEARS ENDING NOVEMBER 30, 1880.

DENVER.
Daily Times Steam Printing House and Blank Book Manufactory
1880.

STATE OF COLORADO,
TREASURER'S OFFICE,

Denver, December 15th, 1880.

SIR:—In compliance with law, I have the honor to submit the report of the State Treasurer for the two years ending Nov. 30th, 1880, showing a detailed statement of the condition of the treasury and its operations during said period. The report contains:

1st. A Summary of all the Receipts and Disbursements for the Two Years, together with Balances in the Treasury of the Several Funds.

2nd. General Revenue Receipts and Disbursements.

3rd. The Receipts and Disbursements of Special and Other Funds.

4th. A Balance of the General Ledger on November 30th, 1880.

Very respectfully, your obedient servant;

NATHAN S. CULVER,

STATE TREASURER.

To His Excellency,

FREDERICK W. PITKIN,

GOVERNOR OF COLORADO.

Compliments of

Nathan S. Culver,

State Treasurer.

Summary for the Two Years ending Nov. 30, 1880.

DATE.	RECEIPTS	Amount.	Amount
1878. Dec. 1.	By Balance in Treasury to—		
	General Revenue	$39096 99	
	Mute and Blind	262 94	
	University of Colorado	4580 62	
	Agricultural College	192 38	
	School of Mines	1112 87	
	Military	655 88	
	Public School Permanent	9917 81	
	Public School Income	3294 82	
	Internal Improvement	1723 90	
	Penitentiary	4022 93	
	Fees	2221 25	
	Sale of Laws	1063 50	$ 68145 89
	From General Revenue ..... Exhibit 1		353988 19
	School of Mines " 2		14177 70
	University of Colorado " 3		19225 70
	Mute and Blind " 4		19619 53
	Agricultural College " 5		14458 71
	Military Poll " 6		13319 44
	Insane Asylum " 7		9926 06
	Round-up and Inspection " 8		6878 65
	Secretary of State, Fees " 9		6656 10
	Sale of Laws " 10		3656 20
	Public School Permanent " 11		24111 98
	Public School Income " 11		22240 86
	School Fund Investments " 11		19822 63
	Internal Improvement " 12		4136 99
	Public Building " 13		10 00
	Colo. Land & Mineral Ass'n " 14		229 14
	Penitentiary, Convict Labor " 15		21365 46
	Legislative Printing " 16		3647 85
			$625617 08
1880. Dec. 1.	By Balance in Treasury to—		
	General Revenue	$ 7550 80	
	School of Mines	90 57	
	University of Colorado	306 32	
	Mute and Blind	439 67	
	Agricultural College	510 52	
	Military Poll	273 94	
	Insane Asylum	8176 90	
	Round-up and Inspection	1567 82	
	Public School, Permanent	15653 86	
	Public School Income	2913 70	
	Internal Improvement	5860 89	
	Penitentiary	9965 81	
	Secretary of State, Fees	6392 20	
	Sale of Laws	3557 00	
	Legislative Printing	3647 85	
	Public Building	10 00	
	Colorado Land and Mineral Associa'n.	229 14	$ 67146 99

Summary for the Two Years ending Nov. 30, 1880.

DISBURSEMENTS			Amount.
On General Revenue Account	Exhibit	1	$385534 38
School of Mines	"	2	15200 00
University of Colorado	"	3	23500 00
Mute and Blind	"	4	19442 80
Agricultural College	"	5	14140 57
Military Poll	"	6	13701 38
Insane Asylum	"	7	1749 16
Round-up and Inspection	"	8	5310 83
Secretary of State, Fees	"	9	2485 15
Sale of Laws	"	10	1162 70
Public School Permanent	"	11	150 00
Public School Income	"	11	22621 98
School Fund Investments	"	11	38048 56
Penitentiary Convict Labor	"	15	15422 58
Balance			67146 99
			$625617 08

EXHIBIT 1—*General Revenue.*

Date.	RECEIPTS.	Amount.
1878 Dec. 1	Balance in Treasury	$39096 99
	From Mute and Blind, excess of $7,000	196 09
	" School Fund	1958 24
	" Agricultural College	2000 00
	" Arapahoe County	96594 77
	" Bent	20141 63
	" Boulder	24513 01
	" Conejos	2163 47
	" Costilla	3954 20
	" Clear Creek	12056 22
	" Douglas	7141 64
	" Elbert	10005 39
	" El Paso	23062 46
	" Fremont	7841 65
	" Gilpin	14349 89
	" Grand	146 07
	" Hinsdale	4004 84
	" Huerfano	6556 12
	" Jefferson	15449 74
	" Lake	11547 49
	" Larimer	11144 93
	" La Plata	1486 61
	" Las Animas	10523 81
	" Ouray	310 96
	" Park	6248 45
	" Pueblo	20131 71
	" Rio Grande	3297 37
	" Routt	603 13
	" San Juan	2090 57
	" Saguache	5101 64
	" Summit	1175 55
	" Weld	21594 69
	" Custer	4384 41
	" Gunnison	467 11
	" Chaffee	1744 33
		$393085 18
1880 Dec. 1	By balance in Treasury	7550 80

EXHIBIT I—*General Revenue.*

DISBURSEMENTS.	Amount.
From Hawk H ad premiums, paid	$10285 50
Wolf Scalp bounties "	4477 50
Rebate of tax to Pueblo county	867 35
Appropriation to Agricultural College	2000 00
Warrants paid from appropriations as follows :	
Board of Health	1000 00
District Attorney's salary	36 66
General contingent	10678 93
Land Commission	7217 42
Register and Receiver	5298 43
Legislative	23657 65
Colorado Law Reports	1050 00
University Building	7000 00
Legislative Printing	23710 85
Officers' Salary	101601 75
Penitentiary	53403 62
Supreme Court Library	849 55
Certificates of Indebtedness	37487 96
" " " Interest	2926 60
Fugitive Apprehension	2170 35
Insane Pauper	11637 83
Executive, Judicial and Legislative Incidentals	5689 81
Executive and Judicial Rent	10000 90
Copying, translating and Indexing Laws	7832 85
Warrant Interest	44883 44
Contingent department	2263 01
Legislative Expense	3989 34
Incidental Printing	2931 32
Secretary of State Record Special	488 06
Boyd & De France Special	89 60
Balance	7550 80
	$393085 18

EXHIBIT 2.—*School of Mines.*

Date.	RECEIPTS.	Amount.
1878 Dec. 1	Balance in Treasury	$1112 87
	From Arapahoe County	4294 35
	Bent	771 69
	Boulder	633 57
	Conejos	91 57
	Costilla	164 13
	Clear Creek	637 36
	Douglas	305 29
	Elbert	423 87
	El Paso	647 39
	Fremont	326 51
	Gilpin	561 59
	Grand	3 78
	Hinsdale	170 01
	Huerfano	274 53
	Jefferson	670 21
	Lake	560 00
	Larimer	463 72
	La Plata	61 25
	Las Animas	450 61
	Ouray	10 29
	Park	255 43
	Pueblo	821 81
	Rio Grande	129 27
	Routt	15 29
	San Juan	66 05
	Saguache	193 27
	Summit	43 92
	Weld	927 64
	Custer	114 75
	Gunnison	19 24
	Chaffee	69 31
		$15290 57
1880 Dec. 1	By Balance in Treasury	$90 57

EXHIBIT 2.—*School of Mines.*

DISBURSEMENTS.	Amount.
Warrants paid to date for 2 years	$15200
Balance	90 57
	$15290 57

EXHIBIT 3.—*University of Colorado.*

Date.	RECEIPTS.	Amount
1878 Dec. 1	Balance in Treasury	$4580 62
	From Arapahoe County	5396 58
	Bent	1060 26
	Boulder	1260 05
	Conejos	111 29
	Costilla	197 82
	Clear Creek	826 01
	Douglas	401 10
	Elbert	548 65
	El Paso	1274 66
	Fremont	424 20
	Gilpin	763 89
	Grand	7 04
	Hinsdale	224 45
	Huerfano	355 85
	Jefferson	724 07
	Lake	731 62
	Larimer	619 59
	La Plata	83 29
	Las Animas	561 63
	Ouray	20 34
	Park	336 52
	Pueblo	1112 77
	Rio Grande	183 07
	Routt	27 64
	San Juan	96 79
	Saguache	287 51
	Summit	86 75
	Weld	1224 78
	Custer	166 53
	Gunnison	24 51
	Chaffee	86 44
		$23806 32
1880 Dec. 1	By Balance in Treasury	$306 32

EXHIBIT 3.—*University of Colorado.*

Date.	DISBURSEMENTS	Amount.
1880		
Nov 30	Warrants paid to date for 2 years.....	$23500
	Balance	306 32
		$23806 32

EXHIBIT 4.—*Mute and Blind.*

DATE.	RECEIPTS.	Amount.
1878. Dec. 1.	Balance in Treasury	$262 94
	From Arapahoe County	5396 59
	Bent	1083 58
	Boulder	1360 70
	Conejos	111 26
	Costilla	198 32
	Clear Creek	829 44
	Douglas	405 53
	Elbert	562 97
	El Paso	1299 09
	Fremont	438 75
	Gilpin	824 98
	Grand	10 08
	Hinsdale	225 32
	Huerfano	385 77
	Jefferson	874 31
	Lake	594 86
	Larimer	605 48
	La Plata	83 82
	Las Animas	561 47
	Ouray	20 34
	Park	342 57
	Pueblo	1138 42
	Rio Grande	184 89
	Routt	27 64
	San Juan	97 68
	Saguache	301 91
	Summit	86 56
	Weld	1243 07
	Custer	205 57
	Gunnison	24 53
	Chaffee	90 03
		$19882 47
1880. Dec. 1.	By Balance in Treasury	$ 439 67

EXHIBIT 4—*Mute and Blind.*

DATE.	DISBURSEMENTS	Amount.
1880		
Nov 30	Warrants paid to date, for two years	$ 19442 80
	Balance	439 67
		$ 19882 47

EXHIBIT 5.—*Agricultural College.*

Date.	RECEIPTS.	Amount.
1878 Dec. 1	Balance in Treasury	$ 192 38
	From Arapahoe County	4294 34
	Bent	771 82
	Boulder	917 80
	Conejos	91 58
	Costilla	164 13
	Clear Creek	637 09
	Douglas	305 63
	Elbert	423 86
	El Paso	647 22
	Fremont	325 91
	Gilpin	561 29
	Grand	3 78
	Hinsdale	170 01
	Huerfano	274 45
	Jefferson	668 38
	Lake	560 13
	Larimer	463 69
	La Plata	61 27
	Las Animas	450 64
	Ouray	10 29
	Park	254 83
	Pueblo	821 82
	Rio Grande	129 27
	Routt	15 29
	San Juan	66 08
	Saguache	193 27
	Summit	43 92
	Weld	927 76
	Custer	114 71
	Gunnison	19 18
	Chaffee	69 27
		$14651 09
1880 Dec. 1	By Balance in Treasury	$510 52

EXHIBIT 5.—*Agricultural College.*

Date.	DISBURSEMENTS	Amount.
1880		
Nov 30	Warrants paid to date for 2 years	$14140 57
	Balance	510 52
		$14651 09

EXHIBIT 6—*Military Poll Tax.*

Date.	RECEIPTS.	Amount.
1878 Dec 1	Balance in Treasury	$655 88
	From Arapahoe County	1828 47
	Bent	311 50
	Boulder	994 50
	Conejos	231 50
	Costilla	264 00
	Clear Creek	537 00
	Douglas	401 50
	Elbert	230 50
	El Paso	844 00
	Fremont	439 00
	Gilpin	1613 65
	Grand	9 50
	Hinsdale	216 55
	Huerfano	481 30
	Jefferson	490 00
	Lake	284 00
	Larimer	540 75
	La Plata	195 50
	Las Animas	523 23
	Ouray	109 00
	Park	309 50
	Pueblo	.....
	Rio Grande	390 50
	Routt	19 00
	Sau Juan	132 29
	Saguache	194 50
	Summit	65 00
	Weld	1268 40
	Custer	201 50
	Gunnison	100 70
	Chaffee	85 90
	Co. I Colo. Springs	6 70
		$13975 32
1880 Dec. 1	By balance in Treasury	$273 94

EXHIBIT 6—*Military Poll Tax.*

Date.	DISBURSEMENTS.	Amount.
1880 Nov30	Warrants paid to date for 2 years	$13701 38
	Balance	273 94
		$13975 32

EXHIBIT 7.—*Insane Asylum.*

Date.	RECEIPTS.	Amount.
	From Arapahoe County	$3192 11
	Bent	483 35
	Boulder	562 67
	Conejos	1 90
	Costilla	127 34
	Clear Creek	461 14
	Douglas	209 41
	Elbert	298 72
	El Paso	661 30
	Fremont	228 84
	Gilpin	356 86
	Grand	
	Hinsdale	115 38
	Huerfano	191 16
	Jefferson	473 62
	Lake	528 01
	Larimer	322 44
	La Plata	39 23
	Las Animas	
	Ouray	
	Park	174 76
	Pueblo	529 34
	Rio Grande	72 02
	Routt	16 64
	San Juan	35 23
	Saguache	99 04
	Summit	
	Weld	630 44
	Custer	63 20
	Gunnison	
	Chaffee	51 91
		$9926 06
1880 Dec. 1	By Balance in Treasury	$8176 90

EXHIBIT 7.—*Insane Asylum.*

Date	DISBURSEMENTS.	Amount.
1880		
Nov 30	Warrants paid to date for 2 years.....	$1749 16
	Balance	8176 90
		$9926 06

EXHIBIT 8.—*Round Up and Inspection.*

Date.	RECEIPTS.	Amount.
	From Arapahoe County	$ 722 71
	Bent	995 33
	Boulder	.....
	Conejos	115 25
	Costilla	105 35
	Clear Creek	.....
	Douglas	497 39
	Elbert	1216 78
	El Paso	.....
	Fremont	.....
	Gilpin	25 00
	Grand	.....
	Hinsdale	.....
	Huerfano	299 82
	Jefferson	224 59
	Lake	.....
	Larimer	480 77
	La Plata	.....
	Las Animas	.....
	Ouray	.....
	Park	337 69
	Pueblo	.....
	Rio Grande	.....
	Routt	.....
	San Juan	.....
	Saguache	.....
	Summit	.....
	Weld	1762 28
	Custer	.....
	Gunnison	.....
	Chaffee	95 69
		$6878 65
1880 Dec. 1	By Balance in Treasury	$1567 82

EXHIBIT 8.—*Round Up and Inspection.*

Date	DISBURSEMENTS.	Amount.
1880		
Nov 30	Warrants paid to date for 2 years	$5310 83
	Balance	1567 82
		$6878 65

EXHIBIT 9.—*Fees.*

Date.	RECEIPTS.	Amount
1878 Dec. 1	Balance in Treasury	$2221 25
1880 Nov 30	From Secretary of State to date for 2 years	6656 10
		$8877 35
1880 Dec. 1	By Balance in Treasure	$6392 20

EXHIBIT 9.—*Fees.*

DISBURSEMENTS.	Amount.
Amount transferred to Legislative Printing	$2485 15
Balance	6392 20
	$8877 35

EXHIBIT 10.—*Sale of Laws.*

Date.	RECEIPTS.	Amount.
1878 Dec. 1	Balance in Treasury	$1063 50
1880 Nov 30	From Secretary of State to date, for 2 years	3656 20
		$4719 70
1880 Dec. 1	By Balance in Treasury	$3557 00

PUBLIC LIBRARY.
OF THE
CITY OF DENVER.

EXHIBIT 10.—*Sale of Laws.*

	DISBURSEMENTS.	Amount.
	Amount transferred to Legislative Printing	$1162 70
	Balance	3557 00
		$4719 70

EXHIBIT II.—*Public School Fund.*

Date.	RECEIPTS.	Amount.
1878		
Dec. 1	Balance of Public School, permanent	$ 9917 81
	Balance of Public School, income	3294 82
1880		
Nov 30	From From sale of School Lands to date	24111 98
	Lease of School Lands, and interest to date	22240 86
	State Warrants repaid	19822 63
		$79388 10
1880		
Dec. 1	Balance of Public School, permanent	15653 86
	Balance of Public School, income	2913 70

EXHIBIT 11.—*Public School Fund.*

Date.	DISBURSEMENTS.	Amount.
1880		
Nov 30	State Warrants purchased for investment	$38048 56
	Refunded to Pueblo County	150
	Transferred to General Fund and warrants paid	22621 98
	Balance of Public School, permanent	15653 86
	Balance of Public School, income	2913 70
		$79388 10

EXHIBIT I I —*Fees.*

Date.	RECEIPTS.	1877	1878	Total.
	From secretary of state . . .	$ 746 25	$ 1,475 00	$ 2,221 25
				$ 2,221 25
1878 Dec 1	Balance in treasury	. .	$ 2,221 25	. . . .

EXHIBIT II.—*Fees.*

Date.	DISBURSEMENTS.	Total.
1878 Nov 30	Balance in treasury	$ 2,221 25
		$ 2,221 25

EXHIBIT 13—*Public Building.*

Date.	RECEIPTS.	Amount.
1880 Nov30	From Lease of lands to date.....	$10 00
1880 Dec. 1	By balance in Treasury.....	$10 00

EXHIBIT 13—*Public Building.*

Date.	DISBURSEMENTS.	Amount.
1880 Nov30	Balance.....	$10 00

EXHIBIT 14,—*Colorado Land and Mineral Association.*

Date.	RECEIPTS.	Amount.
1880 Nov 30	Five per cent. of net profits to date, for 2 years.....	$229 14
1880 Dec. 1	By Balance in Treasury.....	$229 14

EXHIBIT 14—*Colorado Land and Mineral Association.*

DATE	DISBURSEMENTS	Amount.
1880 Nov30	Balance	$229 14

EXHIBIT 15.—*Penitentiary.*

Date.	RECEIPTS.	Amount.
1878 Dec. 1	Balance in Treasury	$4022 93
1880 Nov 30	From Proceeds of Convict labor to date for 2 years	21365 46
		$25388 39
Dec. 1	By Balance in Treasury	$9965 81

EXHIBIT 15.—*Penitentiary.*

Date.	DISBURSEMENTS.	Amount.
1880 Nov 30	Warrants paid to date for 2 years	$15422 58
	Balance	9965 81
		$25388 39

EXHIBIT 16.—*Legislative Printing.*

Date.	RECEIPTS	Amount.
1880 Nov 30	From fees account appropiation 2d assembly	$2485 15
	From sale of laws, account appropriation 2d assembly..	1162 70
		$3647 85
1880 Dec. 1	By Balance in Treasury	$3647 85

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OF THE
CITY OF DENVER.

EXHIBIT 16.—*Legislative Printing.*

Date.	DISBURSEMENTS.	Amount.
1880 Nov30	Balance	$3647 85
		$3647 85

LEDGER BALANCE.—NOVEMBER 30, 1880.

DR	
Cash	$ 67146 99
General Appropriation	509915 03
Hawk Heads Bounties	10285 50
Wolf Scalp Bounties	4477 50
School Fund Investment	20849 57
Warrant Interest	39434 60
	$652109 19

CR	
Board of Health	$800 00
School of Mines	90 57
District Attorney's Salary	200 00
General Contingent	9087 22
Land Commissioner	31 00
Register and Receiver	3701 57
Legislative	412 15
Colorado Law Reports	1050 00
Legislative Printing	5170 11
Officers' Salary	70392 56
Insane Asylum	8000 00
Penitentiary	48365 96
Supreme Court Library	331 45
Certificates of Indebtedness	7512 04
Certificates of Indebtedness Int.	2073 40
Secretary of State Fees	6392 20
Sales of Laws and Code	3557 00
Incidental Printing	2809 07
Fugitive Apprehension	959 60
Insane Pauper	3335 67
Executive and Judicial Rent	7670 00
Copy'g & Trans. & Index Laws	167 15
Boyd & DeFrance	26 00
Public School Permanent Fund	36503 43
Public School Income Fund	2913 70
Internal Improvement	5860 89
Military Poll Tax	273 94
Agricultural College	510 52
General Revenue	42383 97
Legislative Printing, cash	3647 85
Public Building Fund	10 00
Round-up and Inspection	1567 82
Contingent Department	736 99
Legislative Expense	10 66
Mute and Blind Building	5500 00
Mute and Blind	439 67
Insane Asylum	8176 90
University	306 32
Penitentiary	9965 81
Legislative Newspaper	3 00
Colo Land and Mineral Ass'n.	229 14
Clerical Expense	600 00
Historical Society	500 00
Arapahoe County	96594 77
Bent	20141 63
Boulder	24513 01
Conejos	2163 47
Costilla	3954 20
Clear Creek	12056 22
Douglas	7141 64
Elbert	10005 39
El Paso	23062 46
Fremont	7841 65
Gilpin	14349 89
Grand	146 07
Hinsdale	4004 84
Huerfano	6556 12
Jefferson	15449 74
Lake	11547 49
Larimer	11144 93
La Plata	1486 61
Las Animas	10523 81
Ouray	310 96
Park	6268 45
Pueblo	20131 71
Rio Grande	3297 37
Routt	603 13
San Juan	2090 57
Saguache	5101 64
Summit	1175 55
Weld	21594 69
Custer	4384 41
Gunnison	467 11
Chaffee	1744 33
	$652109 19